

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs.22,934/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the months of September & October, 2008 - Sanctioned - Orders - Issued.

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HOME (OP.II) DEPARTMENT.

G.O.Rt.No. 2178

Dated: 20.11.2008.

Read:

From M/s Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad,  
Invoice Nos.26507, 27127, dated: 30-09-2008 & 31-10-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs 22,934/- (Rupees Twenty Two thousand Nine hundred and Thirty Four only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the months of September & October, 2008.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-(08)-Home Department -240-Petrol & Oil and Lubricants".

3. The Home (OP.II.Claims) Department are requested to arrange the payment through Cheque to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Bharat Service Station,  
Liberty Junction, Hyderabad.

Copy to:

The Home (OP.II.Claims) Department,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.